John Charles Enterprises Ltd

Registered number: SC367240

Balance Sheet

as at 31 October 2016

	2016
	£
Current assets	
Cash at bank and in hand	2
	2
Capital and reserves	
Called up share capital	2
Profit and loss account	-
Shareholders' funds	2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Paul Rodgers

Director

Approved by the board on 18 July 2017

John Charles Enterprises Ltd

Notes to the Accounts

for the year ended 31 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

Paul Rodgers
William Rodgers

3 Other information

John Charles Enterprises Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

20 Scott Road
Lauder
Berwickshire
TD2 6QH

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.